

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 – Administrative sanction Order for an amount of Rs.1,14,50,000/-(Rupees One Crore Fourteen Lakhs Fifty Thousands only) to the N.T.R. University of Health Sciences, Vijayawada from the B.E. 2015-16 (Non-Plan) — Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT
G.O.RT.No. 247

Dated.24.04.2015

Read :-

G.O.Rt.No.1388, Finance (EBS.V-M-H) Department, Dt.13.04.2015

ORDER:

In pursuance of the BRO issued by the Finance Department in the G.O. read above, Government hereby issue an administrative sanction order for the items at S.L.No.3&4 of BRO, for an amount of Rs.1,14,50,000/-(Rupees One Crore Fourteen Lakhs Fifty Thousands only) to the Registrar, N.T.R. University of Health Sciences, Vijayawada from the B.E. provision 2015-16 (Non-Plan) towards 1st installment for meeting the expenditure under the following schemes:

(Non-Plan)

(Rupees in Lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2015-16	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2015-16	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to Dr.NTR University of Health Sciences Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to PD A/c No. 8448-110-23									
1.	2210-05-105-00-23-310-311	V	3,50.00	0	0	3,50.00	0	87.50	2,62.50
2.	2210-05-105-00-23-310-312	V	1,08.00	0	0	1,08.00	0	27.00	81.00
	Total		4,58.00	0	0	4,58.00	0	114.50	343.50

2. The bill shall be presented by the Registrar, NTRUHS, Vijayawada to the District Treasury Officer, Machilipatnam. The District Treasury Officer, Machilipatnam, Krishna District after passing the bill shall credit the above amount to the PD A/c No.8448-110-23 of NTRUHS, Vijayawada and also intimate the fact to the Registrar, NTRUHS, Vijayawada.

3. The amount deposited in the P.D. Account shall be utilized for the purpose for which it is released, and shall not be deposited in any Bank by the Registrar, NTRUHS, Vijayawada.

4. The Registrar, NTRUHS, Vijayawada shall take necessary action in the matter and furnish the utilization certificate/statement of expenditure for the amount sanctioned at para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Registrar, N.T.R. University of Health Sciences, Vijayawada.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The District Treasury Officer, Machilipatnam, Krishna District

The Principal Accountant General (A&E), A.P., Hyderabad

The Principal Accountant General (Civil Audit), A.P., Hyderabad.

Copy to:

The Finance (Expr. HM&FW.I) Department

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER